Invoice



From:

Visionary Fusion

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Invoice Date February 12, 2020	Total Due	\$1,800.00
	Due Date	March 20, 2020
Order Number P.O. #2000088	Invoice Date	February 12, 2020
	Order Number	P.O. #2000088
Invoice Number INV-20-22066	Invoice Number	INV-20-22066

To:

Qty	Service	Price	Sub Total
1	Migrate martab.com and marmogroupllc.com to new GoDaddy hosting plan. Move martab.com and marmogroupllc.com domain names to the new plan. Make sure the proper MX and TXT records transfer over and are correct for both accounts. Setting up clients SSL for both sites. martab.com: Move existing site files to new plan. Set up a custom 404 page for redirects (i.e., deleted pages, posts, etc). Remove old "rentals" cart. Remove links from existing rental category pages (6) to the old "rentals" cart. Update all image links and page links from http:// to https:// in order to work with the SSL. Test all pages to make sure that they function properly and are secure with the SSL. marmogroupllc.com: Move existing site files to new plan. Make sure that the site functions as it did on the previous hosting plan. VF cannot guarantee that the site will be secure with the SSL since the site was last updated in 2007. We recommend redesigning the site to be responsive (desktop, tablet and mobile) and work with the SSL. This can be quoted upon request.	\$1,800.00	\$1,800.00

Total Due	\$1,800.00
Tax	\$0.00
Sub Total	\$1,800.00





50% deposit is due upon estimate approval. The balance is due upon sites going live on new plan. Late payment is subject to fees of 5% per month.

